

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5361-E: Office of Public Health

Not Met

Approval Date: none

#### Findings/Corrections

5361 E. The Provider lacked documentation of a current annual sanitation inspection and approval from the Office of Public Health. On the last Health Inspection dated 9/2/2004, the Health Inspector did not indicate a recommendation for licensing. (Comment: The catering of food also needs to be addressed on the report.)

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### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.2. The Provider failed to have three non-related reference letters or documentation that at least three references were contacted by the Director prior to employment for 2 of 3 newly hired staff - ( DOH: 6/1/04, 8/1/04),

5365 C.4.a. A criminal records check failed to be on file for 3 of 3 newly hired staff. Documentation of submission was available. Criminal records checks are not transferable.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that 2 of 3 newly hired staff were in good health, were physically able to care for the children, and were free from infectious and contagious diseases.